

# Recipient Committee Campaign Statement

(Government Code Sections 84200 - 84218.5)

COVER PAGE - LONG FORM

CALIFORNIA  
FORM 460

Page 1 of 14

A For Official Use Only

ORIGINAL

Statement covers period

from 01/01/2005

through 06/30/2005

Date of Election if applicable:

(Month, Day, Year)

06/02/2008

Date Stamp

JUL 29 2005

## 1. Type of Recipient Committee:

- ☒ Officeholder, Candidate Controlled Committee ☐ Ballot Measure Committee
- ☐ State Candidate Election Committee ☐ Primarily Formed
- ☐ Recall ☐ Controlled
- ☐ General Purpose Committee ☐ Sponsored
- ☐ Sponsored ☐ Primarily Formed Candidate
- ☐ Small Contributor Committee ☐ Officeholder Committee
- ☐ Political Party/Central Committee

## 2. Type of Statement:

- ☐ Pre-election Statement ☐ Quarterly Statement
- ☒ Semi-annual Statement ☐ Special Odd-Year Report
- ☐ Termination Statement ☐ Supplemental Pre-election
- ☐ Amendment (Explain below) Statement - Attach Form 495

## 3. Committee Information

I.D. NUMBER  
1243639

COMMITTEE NAME

Bill Campbell for Supervisor

STREET ADDRESS (NO P.O. BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

STREET ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

( ) /

## Treasurer(s)

NAME OF TREASURER

Barrett Garcia

STREET ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 7-14-05  
DATE

Executed on 7/22/05  
DATE

Executed on  
DATE

Executed on  
DATE

By

By

By

By

SIGNATURE OF TREASURER OR ASSISTANT TREASURER

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

## 5. Officeholder or Candidate Controlled Committee 6. Ballot Measure Committee

|  |      |       |          |
|--|------|-------|----------|
| NAME OF OFFICEHOLDER OF CANDIDATE  |      |       |          |
| Bill Campbell  |      |       |          |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) |      |       |          |
| County Supervisor, District 3, Orange County                               |      |       |          |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)                              | CITY | STATE | ZIP CODE |

**Related Committees Not Included in this Statement:** *List any committees not included in this consolidated statement that are controlled by you or which are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.*

|  |       |          |                       |
|--|-------|----------|-----------------------|
| COMMITTEE NAME                                 |       |          | I.D. NUMBER           |
| NAME OF TREASURER                              |       |          | CONTROLLED COMMITTEE? |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) |       |          |                       |
| CITY   | STATE | ZIP CODE | AREA CODE/PHONE       |

|                   |       |                              |                 |
|-------------------|-------|------------------------------|-----------------|
| COMMITTEE NAME    |       | I.D. NUMBER                  |                 |
| NAME OF TREASURER |       | CONTROLLED COMMITTEE?        |                 |
| COMMITTEE ADDRESS |       | STREET ADDRESS (NO P.O. BOX) |                 |
| CITY              | STATE | ZIP CODE                     | AREA CODE/PHONE |

| NAME OF BALLOT MEASURE |              |   |
|------------------------|--------------|---|
| BALLOT NO. OR LETTER   | JURISDICTION | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

| NAME OF OFFICEHOLDER, CANDIDATE OR, PROPONENT |                     |
|---|---------------------|
| OFFICE SOUGHT OR HELD                         | DISTRICT NO. IF ANY |

## 7. Primarily Formed Committee

|                                   |                       |   |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |

# Campaign Disclosure Statement Summary Page

SUMMARY PAGE

|  |   |
|--|---|
| Statement covers period<br>from <u>01/01/2005</u><br>through <u>06/30/2005</u> | CALIFORNIA<br>FORM <b>460</b><br>Page <u>3</u> of <u>14</u><br>I.D. NUMBER<br>1243639 |
|--|---|

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

## Contributions Received

|  | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 1. Monetary Contributions ..... Schedule A, Line 3     | \$ <u>9,950.00</u>   | \$ <u>9,950.00</u>                         |
| 2. Loans Received ..... Schedule B, Line 7             | <u>0.00</u>  | <u>0.00</u>                                |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2   | \$ <u>9,950.00</u>   | \$ <u>9,950.00</u>                         |
| 4. Non-monetary Contributions ..... Schedule C, Line 3 | <u>0.00</u>  | <u>0.00</u>                                |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4  | \$ <u>9,950.00</u>   | \$ <u>9,950.00</u>                         |

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

|                                 | 1/1 through 6/30 | 7/1 to Date |
|---------------------------------|------------------|-------------|
| 20. Contributions Received .... | \$ <u>0</u>      | <u>0</u>    |
| 21. Expenditures Made .....     | \$ <u>0</u>      | <u>0</u>    |

## Expenditures Made

|   | Column A            | Column B            |
|---|---------------------|---------------------|
| 6. Cash Payments ..... Schedule E, Line 4                   | \$ <u>34,338.71</u> | \$ <u>34,338.71</u> |
| 7. Loans Made ..... Schedule H, Line 7                      | <u>0.00</u>         | <u>0.00</u>         |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ <u>34,338.71</u> | \$ <u>34,338.71</u> |
| 9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 | <u>(446.11)</u>     | <u>0.00</u>         |
| 10. Nonmonetary Adjustment ..... Schedule C, Line 3         | <u>0.00</u>         | <u>0.00</u>         |
| 11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10      | \$ <u>33,892.60</u> | \$ <u>34,338.71</u> |

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditure Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy) Total to Date

## Current Cash Statement

|  |                     |
|--|---------------------|
| 12. Beginning Cash Balance ..... Previous Summary Page, Line 16          | \$ <u>63,610.64</u> |
| 13. Cash Receipts ..... Column A, Line 3 above                           | <u>9,950.00</u>     |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4             | <u>0.00</u>         |
| 15. Cash Payments ..... Column A, Line 8 above                           | <u>34,338.71</u>    |
| 16. <b>ENDING CASH BALANCE</b> Lines 12 + 13 + 14, then subtract Line 15 | \$ <u>39,221.93</u> |

If this is a Termination Statement, Line 16 must be zero.

|   |                |
|---|----------------|
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b) | \$ <u>0.00</u> |
|---|----------------|

## Cash Equivalents and Outstanding Debts

|   |                |
|---|----------------|
| 18. Cash Equivalents .....  | \$ <u>0.00</u> |
| 19. Outstanding Debts ..... Add Line 2 + Line 9 in Column C above | \$ <u>0.00</u> |

**Schedule A**  
**Monetary Contributions Received**

SCHEDULE A

|  |                               |
|--|-------------------------------|
| Statement covers period<br>from <u>01/01/2005</u><br>through <u>06/30/2005</u> | CALIFORNIA<br>FORM <b>460</b> |
| Page <u>4</u> of <u>14</u>   | I.D. NUMBER<br><u>1243639</u> |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME<br>OF BUSINESS) | AMOUNT RECEIVED<br>THIS PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN 1 - DEC 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|---------------|---|---|--|--------------------------------|---|--|
| 01/10/2005    | Adams Steel<br>[REDACTED]   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00                         | 500.00  | 500.00 (P08)                             |
| 06/03/2005    | B.I.A. of Southern California<br>Political Action Committee<br>[REDACTED]                       | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ID# 741733   | 1,500.00                       | 1,500.00  | 1,500.00 (P08)                           |
| 06/27/2005    | CAP-MPT State Political Action<br>Committee<br>[REDACTED]                                       | <input type="checkbox"/> IND<br><input checked="" type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | ID# 760951   | 1,400.00                       | 1,400.00  | 1,400.00 (P08)                           |
| 02/25/2005    | Federal Disposal Service<br>[REDACTED]  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 1,400.00                       | 1,400.00  | 1,400.00 (P08)                           |
| 01/10/2005    | GC Services<br>[REDACTED]   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00                         | 500.00  | 1,000.00 (P08)                           |

**SUBTOTAL \$ 5,300.00**

**Monetary Contributions Summary**

- Amount received this period - contributions of \$100 or more.  
(Include all Schedule A subtotals.) ..... \$ 9,950.00
- Amount received this period - contributions of less than \$100.  
(Do not itemize.) ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 9,950.00

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

|                            |                           |                            |
|----------------------------|---------------------------|----------------------------|
| Statement covers period    |                           | <b>CALIFORNIA FORM 460</b> |
| from <u>01/01/2005</u>     | through <u>06/30/2005</u> |                            |
| Page <u>5</u> of <u>14</u> |                           | I.D. NUMBER<br>1243639     |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN 1 - DEC 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|---------------|---|---|--|-----------------------------|---|---------------------------------------|
| 01/14/2005    | E.G. Hirschman<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Attorney<br>Rutan & Tucker   | 250.00                      | 250.00  | 250.00 (P08)                          |
| 04/27/2005    | James W. Ray<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Real Estate Developer<br>Sanderson J. Ray Development  | 1,500.00                    | 1,500.00  | 1,500.00 (P08)                        |
| 04/27/2005    | Christopher Townsend<br>[REDACTED]  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | President<br>Townsend Public Affairs   | 1,500.00                    | 1,500.00  | 1,500.00 (P08)                        |
| 01/28/2005    | Waste Management-Western Group and Waste Management<br>[REDACTED]                               | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 1,400.00                    | 1,400.00  | 1,400.00 (P08)                        |
|               |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                       |
|               |   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                       |

**SUBTOTAL \$ 4,650.00**

**Schedule E**  
**Payments Made**

SCHEDULE E

|  |                               |
|--|-------------------------------|
| Statement covers period<br>from 01/01/2005<br>through 06/30/2005 | CALIFORNIA<br>FORM <b>460</b> |
| Page 6 of 14   | I.D. NUMBER<br>1243639        |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR     | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|--------|------------------------|-------------|
| Aliso Viejo Republican Women's Federated<br>[REDACTED]                          | PRT  |        |                        | 150.00      |
| Bill Campbell<br>[REDACTED]   | TRC  | 382.60 |                        | 1,568.68    |
|   | PHO  | 289.01 |                        |             |
|   | OFC  | 363.46 |                        |             |
|   | LIT  | 533.61 |                        |             |
| C.W.L.A.<br>[REDACTED]  | CVC  |        |                        | 250.00      |

**SUBTOTAL \$ 1,968.68**

**Schedule E Summary**

|  |                     |
|--|---------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)   | \$ 34,094.41        |
| 2. Unitemized payments made this period of under \$100.  | \$ 244.30           |
| 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)                          | \$ 0.00             |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .... <b>TOTAL</b> | <b>\$ 34,338.71</b> |

**Schedule E**  
**(Continuation Sheet)**  
**Payments Made**

SCHEDULE E (CONT.)

|                                |                           |                               |
|--------------------------------|---------------------------|-------------------------------|
| <b>Statement covers period</b> |                           | <b>CALIFORNIA FORM 460</b>    |
| from <u>01/01/2005</u>         | through <u>06/30/2005</u> |                               |
| Page <u>7</u> of <u>14</u>     |                           | I.D. NUMBER<br><u>1243639</u> |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) |      |                               |             |
|---|------|-------------------------------|-------------|
|   | CODE | OR DESCRIPTION OF PAYMENT     | AMOUNT PAID |
| Christopher Cox Congressional Committee<br>[REDACTED]                           | MTG  |                               | 750.00      |
| County of Orange-Board of Supervisors-General<br>[REDACTED]                     | MTG  | OATH OF OFFICE CEREMONY COSTS | 2,178.87    |
| Diane Stone & Associates<br>[REDACTED]  | CNS  | 5,089.90                      | 14,600.08   |
|   | FND  | 9,510.18                      |             |
| E.J.B. Inc.<br>[REDACTED]   | OFC  |                               | 186.41      |
| <b>SUBTOTAL \$ 17,715.36</b>  |      |                               |             |

**Schedule E**  
**(Continuation Sheet)**  
**Payments Made**

SCHEDULE E (CONT.)

|  |  |                               |
|--|--|-------------------------------|
| <b>Statement covers period</b>                                   |  | <b>CALIFORNIA FORM 460</b>    |
| from <u>01/01/2005</u>   |  |                               |
| through <u>06/30/2005</u>  |  | Page <u>8</u> of <u>14</u>    |
| NAME OF FILER <u>Bill Campbell, Bill Campbell for Supervisor</u> |  | I.D. NUMBER<br><u>1243639</u> |

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) |      |                           |             |
|---|------|---------------------------|-------------|
|   | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
| Barrett Garcia<br>[REDACTED]<br>[REDACTED]                                      | PRO  |                           | 1,337.50    |
| Huntington Harbour Republican Women Foundation<br>[REDACTED]<br>[REDACTED]      | CVC  |                           | 541.00      |
| Irvine Children's Fund<br>[REDACTED]<br>[REDACTED]                              | CVC  |                           | 500.00      |
| MADD<br>[REDACTED]<br>[REDACTED]  | PRT  |                           | 275.00      |
| <b>SUBTOTAL \$ 2,653.50</b>   |      |                           |             |



**Schedule E**  
**(Continuation Sheet)**  
**Payments Made**

SCHEDULE E (CONT.)

|  |                           |                               |
|--|---------------------------|-------------------------------|
| <b>Statement covers period</b>                                   |                           | <b>CALIFORNIA FORM 460</b>    |
| from <u>01/01/2005</u>   | through <u>06/30/2005</u> |                               |
|  |                           | Page <u>9</u> of <u>14</u>    |
| NAME OF FILER <u>Bill Campbell, Bill Campbell for Supervisor</u> |                           | I.D. NUMBER<br><u>1243639</u> |

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) |            |                           |             |
|---|------------|---------------------------|-------------|
|   | CODE       | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
| NSON Opinion Research<br>[REDACTED]<br>[REDACTED]                               | POL        |                           | 7,900.00    |
| Orange County Federation of Republican Women<br>[REDACTED]<br>[REDACTED]        | CVC<br>PRT | 80.00<br>150.00           | 230.00      |
| Orange Park Acres Association<br>[REDACTED]<br>[REDACTED]                       | CVC        |                           | 200.00      |
| Orange Senior Center<br>[REDACTED]<br>[REDACTED]                                | CVC        |                           | 150.00      |
| <b>SUBTOTAL \$ 8,480.00</b>   |            |                           |             |

**Schedule E**  
**(Continuation Sheet)**  
**Payments Made**

SCHEDULE E (CONT.)

|  |  |
|--|--|
| Statement covers period<br>from 01/01/2005<br>through 06/30/2005 | CALIFORNIA<br>FORM <b>460</b><br>Page 10 of 14 |
| I.D. NUMBER<br>1243639   |  |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Republican Party of Orange County<br>[REDACTED]<br>ID# 742088                   | MTG  |    |                        | 1,150.00    |
| S.A.P.O.A Widows & Orphans Fund<br>[REDACTED]<br>[REDACTED]                     | CVC  |    |                        | 150.00      |
| Shadybrook Memorial Fund<br>[REDACTED]<br>[REDACTED]                            | CVC  |    |                        | 500.00      |
| Sister's Fund For Youth<br>[REDACTED]<br>[REDACTED]                             | CVC  |    |                        | 500.00      |
| <b>SUBTOTAL \$</b>  |      |    |                        | 2,300.00    |

**Schedule E**  
**(Continuation Sheet)**  
**Payments Made**

SCHEDULE E (CONT.)

|   |                            |
|---|----------------------------|
| <b>Statement covers period</b>                      | <b>CALIFORNIA FORM 460</b> |
| from <u>01/01/2005</u><br>through <u>06/30/2005</u> |                            |
| Page <u>11</u> of <u>14</u>                         |                            |
| I.D. NUMBER<br><u>1243639</u>                       |                            |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) |      |    |                        |
|---|------|----|------------------------|
|   | CODE | OR | DESCRIPTION OF PAYMENT |
| Tustin Chamber of Commerce<br>[REDACTED]  | CVC  |    | AMOUNT PAID<br>152.00  |
| Tustin Public Schools Foundation<br>[REDACTED]                                  | CVC  |    | 500.00                 |
| Villa Park Florist<br>[REDACTED]  | OFC  |    | 324.87                 |
|   |      |    |                        |
| SUBTOTAL \$ 976.87  |      |    |                        |

**Schedule F**  
**Accrued Expenses (Unpaid Bills)**

SCHEDULE F

|  |  |
|--|--|
| Statement covers period<br>from 01/01/2005<br>through 06/30/2005 | CALIFORNIA<br>FORM <b>460</b><br>Page 12 of 14<br>I.D. NUMBER<br>1243639 |
|--|--|

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|---|--|
| Greenwoods Collection<br>[REDACTED]   | OFC                               | 53.61   | (53.61)                               | 0.00  | 0.00   |
| Olive Station<br>[REDACTED]   | POS                               | 22.50   | (22.50)                               | 0.00  | 0.00   |
| U.S. Postmaster<br>[REDACTED]   | POS                               | 370.00  | (370.00)                              | 0.00  | 0.00   |
| <b>SUBTOTALS \$</b>   |                                   | <b>446.11 \$</b>  | <b>(446.11) \$</b>                    | <b>0.00 \$</b>  | <b>0.00</b>  |

**Schedule F Summary**

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for payments for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) ..... **INCURRED TOTAL**... \$ (446.11)
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ..... **PAID TOTAL**... \$ 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET**... \$ (446.11)

**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or Candidate)**

SCHEDULE G

|   |            |                            |
|---|------------|----------------------------|
| <b>Statement covers period</b>                            |            | <b>CALIFORNIA FORM 460</b> |
| from  | 01/01/2005 |                            |
| through   | 06/30/2005 | Page 13 of 14              |
| NAME OF FILER Bill Campbell, Bill Campbell for Supervisor |            | I.D. NUMBER 1243639        |

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Bill Campbell

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers salaries                                 |
| CVC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging and meals (explain)             |
| FND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging and meals (explain)          |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense   | PRO | professional services (legal, accounting) | VOT | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads                                 | WEB | information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| AT&T<br>[REDACTED]  | OFC  |    |                        | 1.31        |
| American Express<br>[REDACTED]  | POS  |    |                        | 22.50       |
| SBC Pacific Bell<br>Payment Center<br>[REDACTED]                                | OFC  |    |                        | 407.33      |
| Cingular Wireless<br>[REDACTED]   | OFC  |    |                        | 221.33      |
| <b>SUBTOTAL \$</b>  |      |    |                        | 652.47      |

**Schedule G (Continuation Sheet)**  
**Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or Candidate)**

SCHEDULE G (cont.)

|                         |            |                               |
|-------------------------|------------|-------------------------------|
| Statement covers period |            | CALIFORNIA<br>FORM <b>460</b> |
| from                    | 01/01/2005 |                               |
| through                 | 06/30/2005 |                               |
| Page 14 of 14           |            | I.D. NUMBER<br>1243639        |

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Bill Campbell

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
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| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
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| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT  | AMOUNT PAID |
|---|------|----|---|-------------|
| Greenwoods Collection<br>[REDACTED]   | LIT  |    |   | 533.61      |
| Southwest Airlines<br>[REDACTED]  | TRC  |    | Republican Leaders Dinner - [REDACTED]<br>Travel by: Bill Campbell<br>04/18/2005-04/19/2005 to [REDACTED] | 201.90      |
| Holiday Inn<br>[REDACTED]   | TRC  |    | Republican Leaders Dinner - [REDACTED]<br>Travel by: Bill Campbell<br>04/18/2005-04/19/2005 to [REDACTED] | 180.70      |
|   |      |    |   |             |
| SUBTOTAL \$   |      |    |   | 916.21      |